

IN RE:

JERMAINE MCDONALD

BEVERLY MCDONALD

CASE NO. 07 B 15975

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-5235

SSN XXX-XX-5458

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/31/2007 and was not confirmed.

The case was dismissed without confirmation 12/19/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PEOPLES GAS LIGHT & COKE	UNSECURED	842.00	.00	.00
NATIONWIDE CASSEL	SECURED VEHIC	3200.00	.00	205.14
CAVALRY PORTFOLIO SERVIC	UNSECURED	589.39	.00	.00
CENTRAL FURNITURE	NOTICE ONLY	NOT FILED	.00	.00
CENTRAL FURNITURE	UNSECURED	NOT FILED	.00	.00
CENTRAL FURNITURE	NOTICE ONLY	NOT FILED	.00	.00
CENTRAL FURNITURE	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	NOT FILED	.00	.00
NATIONWIDE ACCEPTANCE~	UNSECURED	1348.27	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	1878.13	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	1036.79	.00	.00
CB USA INC	UNSECURED	255.00	.00	.00
AFNI INC	UNSECURED	NOT FILED	.00	.00
ARNOLD SCOTT HARRIS	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1318.71	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	936.00	.00	.00
BANK OF AMERICA	UNSECURED	NOT FILED	.00	.00
BUSINESS OFFICE SYST & S	UNSECURED	NOT FILED	.00	.00
CCS	UNSECURED	NOT FILED	.00	.00
CALVARY PORTFOLIO SVCS	UNSECURED	NOT FILED	.00	.00
CB USA INC	UNSECURED	NOT FILED	.00	.00
CREDIT PAC	UNSECURED	NOT FILED	.00	.00
CHARTER ONE BANK	UNSECURED	NOT FILED	.00	.00
CHARTER ONE BANK	UNSECURED	NOT FILED	.00	.00
CHECK SYSTEMS	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	NOT FILED	.00	.00
CLEAR CHECK INC	UNSECURED	NOT FILED	.00	.00
CENTRAL FURNITURE	SECURED NOT I	.00	.00	.00
RMI/MCSI	UNSECURED	250.00	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00

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COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
CONTINENTIAL FINANCE COM	UNSECURED	NOT FILED	.00	.00
COOK COUNTY 6TH MUNICIPA	UNSECURED	NOT FILED	.00	.00
CR SYSTEM INTR	UNSECURED	NOT FILED	.00	.00
CR SYSTEM INTR	UNSECURED	NOT FILED	.00	.00
CARD PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
CARD PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
CARD PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
CREDIT CARD SERVICES	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION SVC	UNSECURED	NOT FILED	.00	.00
F&W LLC	UNSECURED	NOT FILED	.00	.00
FAIRLANE CREDIT LLC	UNSECURED	NOT FILED	.00	.00
FOUNDATION FOR EMERGENCY	UNSECURED	NOT FILED	.00	.00
HSBC NV	UNSECURED	NOT FILED	.00	.00
I C SYSTEMS INC	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	NOT FILED	.00	.00
LEADING EDGE RECOVERY SO	UNSECURED	NOT FILED	.00	.00
LEADING EDGE RECOVERY SO	UNSECURED	NOT FILED	.00	.00
MAGNA BK-ILL	UNSECURED	NOT FILED	.00	.00
MEDICAL COLLECTIONS SYS	UNSECURED	NOT FILED	.00	.00
MEDICAL COLLECTIONS SYS	UNSECURED	NOT FILED	.00	.00
MEDICAL COLLECTIONS SYS	UNSECURED	NOT FILED	.00	.00
MERCURY FINANCE	UNSECURED	NOT FILED	.00	.00
MIDLAND CREDIT MANAGEMEN	UNSECURED	NOT FILED	.00	.00
CARSON PIRIE SCOTT	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS IN	UNSECURED	NOT FILED	.00	.00
NCO FIN/99	UNSECURED	NOT FILED	.00	.00
NCO MEDCLR	UNSECURED	NOT FILED	.00	.00
NCO MEDCLR	UNSECURED	NOT FILED	.00	.00
NCO MEDCLR	UNSECURED	NOT FILED	.00	.00
NORTH COAST COLLECTION	UNSECURED	NOT FILED	.00	.00
NORTH COAST COLLECTION	UNSECURED	NOT FILED	.00	.00
OSI COLLECTION SERVICES	UNSECURED	NOT FILED	.00	.00
OSI COLLECTION SERVICES	UNSECURED	NOT FILED	.00	.00
OSI COLLECTION SERVICES	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	116.53	.00	.00
PEOPLES GAS & LIGHT	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
REWARDS 660	UNSECURED	NOT FILED	.00	.00
RJM AQUISITIONS FUNDING	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	NOT FILED	.00	.00
SAFEWAY	UNSECURED	NOT FILED	.00	.00
PALISADES COLLECTION LLC	UNSECURED	182.92	.00	.00
SEARS GOLD MASTER	UNSECURED	NOT FILED	.00	.00

SENEX SERVICES CORP	UNSECURED	NOT FILED	.00	.00
SWIFT TRANSPORTATION	UNSECURED	NOT FILED	.00	.00
UPBNA	UNSECURED	NOT FILED	.00	.00
US CELLULAR	UNSECURED	NOT FILED	.00	.00
WASHINGTON MUTUAL	UNSECURED	NOT FILED	.00	.00
WEST CAPITAL FIN SERVICE	UNSECURED	NOT FILED	.00	.00
WEXLER & WEXLER	UNSECURED	NOT FILED	.00	.00
DAKOTA STATE BANK	UNSECURED	478.94	.00	.00
PLAINS COMMERCE BANK	UNSECURED	215.00	.00	.00
DEBRA J VORHIES LEVINE	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			14.03
DEBTOR REFUND	REFUND			120.83

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	340.00	
PRIORITY		.00
SECURED		205.14
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		14.03
DEBTOR REFUND		120.83
TOTALS	340.00	340.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 03/27/08

TOM VAUGHN
CHAPTER 13 TRUSTEE